

RESOLUTION OF COMMENTS ON DRAFT REPORT

**CCW IMPOUNDMENT ASSESSMENT
DAN RIVER STEAM STATION
ROCKINGHAM COUNTY, NORTH CAROLINA**

RIZZO PROJECT No. 09-4157

**PREPARED FOR THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
UNDER SUBCONTRACT TO LOCKHEED MARTIN**

**UNITS ASSESSED:
PRIMARY POND
SECONDARY POND**



Two comments were received from EPA on the Draft Assessment Report for the Duke Energy Dan River Steam Station. Copies of comments received are included in this document.

No comments were received from Duke Energy or from State Agencies.

Resolution of Comments from EPA. Comments are in *Italics* – our resolution actions are in Regular Font

1. *“EPA Checklists for Primary and Secondary Ponds are not included in the report.”*

These checklists were added to the Draft Report and are included in the Final Report.

2. *“Appendix A: Photo Log are not copied to CD”.*

Revised copies of the CD containing all portions of the Draft Report were prepared and distributed.

The following comment was received from EPA on another Report:

“Make more clear what reports/documents/etc. were reviewed. Were any geotech, liquefaction, stability analyses, etc. conducted/reviewed?”

A section, “Engineering Information” containing more detail on the slope stability and hydrologic analyses reviewed and an Appendix containing a list of documents and drawings provided by Duke Energy were added to the Final Report.



Grady Adkins

From: Killeen, Deborah A [deborah.a.killeen@lmco.com]
Sent: Monday, July 13, 2009 9:01 AM
To: Grady Adkins
Cc: Miller, Dennis A; Hoffman.Stephen@epamail.epa.gov
Subject: EPA's comments on Rizzo's Draft Assessment Report for: Duke Energy - Dan River Steam Station

Grady,

Here are EPA's comments on Rizzo's Draft Assessment Report for: Duke Energy - Dan River Steam Station:

- 1) EPA Checklists for Primary and Secondary Ponds are not included in the report.
- 2) Appendix A: Photo Log are not copied to CD.

Deborah A Killeen
Quality Assurance Officer
Lockheed Martin/REAC
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Grady Adkins

From: Killeen, Deborah A [deborah.a.killeen@lmco.com]
Sent: Wednesday, August 12, 2009 2:08 PM
To: Grady Adkins
Cc: Hoffman.Stephen@epamail.epa.gov; Kohler.James@epamail.epa.gov; Miller, Dennis A
Subject: Company Comments on Duke Energy: Dan River Report

Grady,

FYI. There were no comments from Duke Energy on the Dan River report.

Remember not to finalize any reports until we inform you that all comments (from EPA/state/company) have been received.

Deborah A Killeen
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